

GOVERNMENT OF TELANGANA  
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Re-coupment from permanent advance – Sanction for an amount of Rs.2,789/- towards office expenses for the period from 20.01.2015 to 30.01.2015 – Orders – Issued.

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HOUSING (OP) DEPARTMENT

G.O.RT.No. 26.

Dated: 03.03.2015

Read :-

Ref:- G.O.Ms.No.148, Finance and Planning (FW&AL) Department,  
Dated: 21.10.2000.

**ORDER**

Sanction is hereby accorded for an amount of Rs.2,789/- (Rupees Two Thousand Seven Hundred and Eighty Nine Only) towards re-coupment of the office expenses incurred for the period from 20.01.2015 to 30.01.2015 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses" through DDO, A/c.No. CA 62194430268, State Bank of Hyderabad, Secretariat Branch, IFSC CODE: SBHY 0020077.

3. This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )

M.DANA KISHORE  
SECRETARY TO GOVERNMENT

To:  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Housing (OP. Claims) Department.  
SF.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE TO G.O.Rt.No.26. Housing (HB&OP.A2) Department.****Dated:03.03.2015**

Sl. No.	Date	Description	Amount in Rs.
1.	20.01.2015	The expenditure incurred towards the cost of Dettol Hand Wash, comb for use in the Secretary Chambers, purchased from Anuradha Enterprises, Osmangunj, Hyd	95.00
2.	22.01.2015	The expenditure incurred towards the cost of Green Tea, Bru coffee, Tetley tea bags, milk powder, sugar for use in the Secretary Chambers, purchased from Ashoka Kirana & General stores, Khairatabad, Hyd	548.00
3.	29.01.2015	The expenditure incurred towards gum bottle, Linc gel pens, balack, green blue, red 5 nos each, A4 white floder, big and small for use in the department, Housing Department	865.00
4.	29.01.2015	The expenditure incurred towards name board of Secretary, from Nirmal Industry, Musheerabad, Hyd for use in the Secretary chambers	795.00
5.	30.10.2015	The expenditure incurred towards Tea bags, Milk powder, sugar purchased from Ashoka kirrana & General stores, Khairatabad, Hyd for the use in the Department	336.00
5.	30.01.2015	The expenditure incurred towards tea (10 Nos) purchased from A.P.secretariat Co-operative canteen, Hyd.	150.00
		TOTAL:	2789.00

**(Rupees Two Thousand Seven Hundred and Eighty Nine Only)****M.DANA KISHORE  
SECRETARY TO GOVERNMENT**